



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3997-31

Job Sheet 184155



Part No: D3997-31

Job Qty: 12 ea

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/3/18

Job Tracking No:

Due Date: 11/16/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B SHEET 5 IPP rev A 10.01.13 new issue Prelim EC verified by:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		11/16/18	0.00	0.00	Purchasing		<i>[Signature]</i> OCT 11 2018
110	Packaging	12 pcs		11/16/18	0.00	0.00	Packaging2		<i>[Signature]</i> OCT 11 2018
120	QC	12 pcs		11/16/18	0.00	0.00	QC6		OCT 25 2018 <i>68</i>
130	Packaging	12 pcs		11/16/18	0.00	0.00	Packaging3-2		OCT 30 2018 <i>9-89</i>
140	QC21-SA	12 Ea		11/16/18	0.00	0.00	QC21		<i>DAG</i> OCT 30 2018

Part Op 100 - Issue P/O: *0412412*
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: *2019-10-10* ***
21 OCT 30 2018
9-89
CT OCT 03 2018 *v12*

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3997-31P	Placard	12 pcs (1 ea)	100-Purchasing	<i>S117271</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3997-31P	12	0	0

Part Specifications

Specifications could not be found.

Plex 10/3/18 11:14 AM Dart.lajeunesse.marie



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S117280



Part: D3997-31

Job No: 184155

Serial No/Batch: S117280

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/11/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

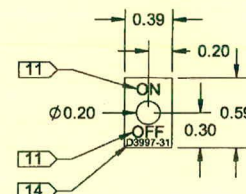
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3997-29	JCA-M47-P17
D3997-31	JCA-M47-P18
D3997-33	JCA-M47-P19
D3997-35	JCA-M47-P20

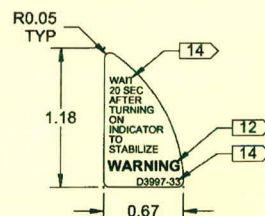
PART NUMBER	INSTALLATION INSTRUCTIONS
D3997-29	ADJACENT TO FUEL FILLER
D3997-31	AROUND AUX FUEL GAUGE ON/OFF SWITCH ON INSTRUMENT PANEL
D3997-33	ON AUX FUEL GAUGE COVER
D3997-35	ADJACENT TO AUX FUEL GAUGE ON/OFF SWITCH ON INSTRUMENT PANEL



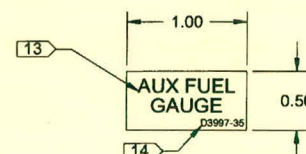
D3997-29 PLACARD



D3997-31 PLACARD



D3997-33 PLACARD



D3997-35 PLACARD

NOTES:

- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY AS PER NOTES 8-14 ON SHEET 5
- 7) WEIGHT: LESS THAN 0.01 LBS
- 8) 36 PT BOLD FONT, RED TEXT ON WHITE BACKGROUND
- 9) 6 PT FONT, BLACK TEXT ON WHITE BACKGROUND
- 10) 24 PT BOLD FONT, BLACK TEXT ON WHITE BACKGROUND
- 11) 10 PT FONT, WHITE TEXT ON BLACK BACKGROUND
- 12) 9 PT BOLD FONT, WHITE TEXT ON BLACK BACKGROUND
- 13) 12 PT FONT, WHITE TEXT ON BLACK BACKGROUND
- 14) 6 PT FONT, WHITE TEXT ON BLACK BACKGROUND

RELEASED
2014-06-11

APPROVED	DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	DRAWN	ML		
	CHECKED	AP	DRAWING NO. D3997	REV. B
	MFG. APPR.	JLM	SHEET 5 OF 6	
	APPROVED	MP	TITLE	SCALE
	DE APPR.	DS	PLACARD	NTS
DATE		13.11.05	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESSED UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041242

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

PO No: PO041242
PO Date: 10/3/18
Due Date: 10/12/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
OCT 09 2018

Attention: Grace, Batista

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	184160	D3997-7P ✓			Placard : Various STC's	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
②	184161	D3997-9P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
③	184152	D3997-13P ✓			Placard : Various STC's As Per Dwg D3997 Rev.B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
④	184153	D3997-21P ✓			Placard : Various STC's As Per Dwg 3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
⑤	184154	D3997-23P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
⑥	184155	D3997-31P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
⑦	181456	D3997-35P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
⑧	184157	D3997-37P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					
⑨	184158	D3997-39P ✓			Placard : Various STC's	Firmed -		10/12/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 x OCT 09 2018					

Plex 10/9/18 9:39 AM dart.lavoie.chanta



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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041242**

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
10	184159	D3997-41P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18 OCT 09 2018	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
11	184189	D3997-5P ✓			Placard : Various STC's As Per Dwg D3997 Rev. B	Firmed -		10/12/18 OCT 09 2018	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
Grand Total:													\$879.99

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/9/18 9:39 AM dart.lavoie.chantal

Studio Lettrage 2001

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 46967
Date: 10/09/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		/12	D3997-7P. ✓	H	6.6667	80.00
		/12	D3997-9P. ✓	H	6.6667	80.00
		/12	D3997-13P. ✓	H	6.6667	80.00
		/12	D3997-21P. ✓	H	6.6667	80.00
		/12	D3997-23P. ✓	H	6.6667	80.00
		/12	D3997-31P. ✓	H	6.6667	80.00
		/12	D3997-35P. ✓	H	6.6667	80.00
		/12	D3997-37P. ✓	H	6.6667	80.00
		/12	D3997-39P. ✓	H	6.6667	80.00
		/12	D3997-41P. ✓	H	6.6667	80.00
		/12	D3997-5P. ✓	H	6.6667	80.00
			PO# 041242 ✓			
			Attn: Chrisoula			
			Subtotal:			880.00
			H - HST			
			HST			114.40
Studio Lettrage 2001 HST: #HST						
Shipped By: Tracking Number:					Total Amount	994.40
Comment: WO23728					Amount Paid	0.00
Sold By:					Amount Owing	994.40

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

041242

Packing Slip#

WO# 23728

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): D3997 7-9-13-23-31-35
-37, -39, -41, -5.

Quantity:

132

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Oct 9, 2019

Authority:

3m

Approval:

Valerie Young

Signature:

Val Y

Date: (yyyy/mm/dd)

2018/10/09

Title:

Office Admin.

